

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Department – Sanction of an amount of Rs. 26,975/- towards the cost of Printer Toner Cartridges, pen drives and Nokia Mobile supplied to Revenue (DM) Department by M/s Anand Infozone, Secunderabad. – Sanction – Orders – Issued.

Revenue (DM IV) Department

G.O.Rt.No. 422

Dated:22 -12-2010.
Read the following.

1. G.O.Ms.No.148, Finance Dept., Dt:21.10.2000.
2. Invoice No. 302, Dt.14.09.2010, from Anand Infozone
3. Invoice No. 009, Dt.15.10.2010, from Anand Infozone
4. Invoice No. 397, Dt.08.11.2010, from Anand Infozone
5. Invoice No. 421, Dt.18.11.2010, from Anand Infozone

ORDER:

Sanction is hereby accorded for payment of Rs.26,975/- (Rupees Twenty Six Thousand Nine Hundred and Seventy Five Only) to M/s Anand Infozone, Secunderabad, for purchase of one Xerox Toner Cartridge, Pen Drives and Nokia Mobile, etc. for official use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account:

MH-4250 – Capital outlay on other Social Services – SM -101 - Natural Calamities – GH (06) – Matching State share of Centrally Sponsored Schemes – SH (01) – Head Quarter's Officer – Project Implementation Unit (PIU) – 130 – Office Expenses –132 – Other Office Expenses”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse the same through a cheque in favor of M/s Anand Infozone, Secunderabad at an early date after deducting TDS.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Anand Infozone, Secunderabad.
The Dy. PAO, Sectt., Hyd.
The Rev. (DM.IV-Claims) Dept.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER